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Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2011

Department of the Treasury Internal Revenue Service

For calendar year 2011 or other tax year beginning JUN 1, 2011, and ending MAY 31, 2012

Open to Public Inspection for 501(c)(3) Organizations Only

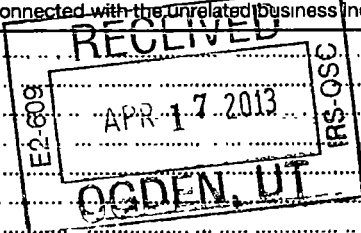
Form 990-T header section containing organization name (NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS), address (1906 ASSOCIATION DRIVE, RESTON, VA 20191-1502), EIN (52-6057004), and business activity codes (541800, 454110).

Section H: Describe the organization's primary unrelated business activity. ADVERTISING INCOME. Question I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

J The books are in care of THE COUNCIL Telephone number (703) 620-9840

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (51,556), Cost of goods sold (23,463), Advertising income (412,091), and Total (632,326).

Table with 4 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Charitable contributions, Depreciation, and Total deductions (183,644). Unrelated business taxable income is <2,585.>.



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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
(1) \$ _____ (2) \$ _____ (3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
(2) Additional 3% tax (not more than \$100,000) \$ _____
c Income tax on the amount on line 34 _____ ▶ **35c** 0.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
 Tax rate schedule or Schedule D (Form 1041) _____ ▶ **36**

37 Proxy tax. See instructions _____ ▶ **37**

38 Alternative minimum tax _____ ▶ **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies _____ ▶ **39** 0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) _____ **40a**

b Other credits (see instructions) _____ **40b**

c General business credit. Attach Form 3800 _____ **40c**

d Credit for prior year minimum tax (attach Form 8801 or 8827) _____ **40d**

e Total credits. Add lines 40a through 40d _____ **40e**

41 Subtract line 40e from line 39 _____ **41** 0.

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) _____ **42**

43 Total tax. Add lines 41 and 42 _____ **43** 0.

44a Payments. A 2010 overpayment credited to 2011 _____ **44a** 6,337.

b 2011 estimated tax payments _____ **44b**

c Tax deposited with Form 8868 _____ **44c**

d Foreign organizations. Tax paid or withheld at source (see instructions) _____ **44d**

e Backup withholding (see instructions) _____ **44e**

f Credit for small employer health insurance premiums (Attach Form 8941) _____ **44f**

g Other credits and payments. Form 2439 _____ Form 4136 _____ Other _____ **Total** ▶ **44g**

45 Total payments. Add lines 44a through 44g _____ **45** 6,337.

46 Estimated tax penalty (see instructions) Check if Form 2220 is attached _____ **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed _____ ▶ **47**

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid _____ ▶ **48** 6,337.

49 Enter the amount of line 48 you want: Credited to 2012 estimated tax _____ Refunded _____ ▶ **49** 6,337.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here _____ **Yes** **No**

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file _____ **Yes** **No**

3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____ **Yes** **No**

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ **COST**

1 Inventory at beginning of year	1	26,092.	6 Inventory at end of year	6	2,629.
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	23,463.
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs	4a				X
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	26,092.			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: Kilwon Date: 12/19/13 Title: EXECUTIVE DIRECTOR
May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
Print/Type preparer's name: SUBRINA L. WOOD Preparer's signature: Subrina L. Wood Date: 11/21/12 Check if self-employed PTIN: P00365899
Firm's name ▶ TATE & TRYON Firm's EIN ▶ 52-1855942
Firm's address ▶ 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036 Phone no. (202)293-2200

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

Table with 4 rows for property description (1-4).

2. Rent received or accrued

Table with columns (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. (b) Total deductions. Enter here and on page 1, Part I, line 8, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with columns 1-4: Description of debt-financed property, Gross income from or allocable to debt-financed property, Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions.

Table with columns 4-8: Amount of average acquisition debt on or allocable to debt-financed property, Average adjusted basis of or allocable to debt-financed property, Column 4 divided by column 5, Gross income reportable, Allocable deductions.

Totals Enter here and on page 1, Part I, line 7, column (A) 0. Enter here and on page 1, Part I, line 7, column (B) 0. Total dividends-received deductions included in column 8 0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations with columns 1-6: Name of controlled organization, Employer identification number, Net unrelated income (loss), Total of specified payments made, Part of column 4 that is included in the controlling organization's gross income, Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with columns 7-11: Taxable income, Net unrelated income (loss), Total of specified payments made, Part of column 9 that is included in the controlling organization's gross income, Deductions directly connected with income in column 10.

Totals Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) 0. Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) 0.

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Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	STMT 4 3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	STMT 5 6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4) STATEMENT 3	192,142.	111,003.	81,139.		226,744.	81,139.
Totals	192,142.	111,003.				81,139.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) if a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) if a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4) STATEMENT 2	412,091.	340,264.	71,827.	643,420.	1673784.	74,141.
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	412,091.	340,264.				74,141.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREP FEE		4,000.
WAREHOUSE COST		23,266.
SPECIAL PRODUCTS PROMOTION		393.
OTHER SPECIAL PRODUCT EXPENSES		8,643.
REIMBURSEMENT OF SHIPPING EXPENSES		<8,212.>
INSURANCE EXPENSE		274.
TOTAL TO FORM 990-T, PAGE 1, LINE 28		28,364.

FORM 990-T SCHEDULE J - INCOME FROM PERIODICALS REPORTED ON A SEPARATE BASIS STATEMENT 2

NAME OF PERIODICAL	GROSS ADV INCOME	DIRECT ADV COST	GAIN (LOSS)	CIRC INCOME	RDRSHIP COSTS	EXCESS RDRSHIP COSTS
TEACHING CHILDREN						
MATH	99,006.	86,463.	12,543.	166,769.	433,950.	12,543.
MTMS	98,282.	89,742.	8,540.	166,631.	430,345.	8,540.
MATHEMATICS						
TEACHER	133,996.	114,817.	19,179.	215,971.	560,298.	19,179.
JRME	2,796.	5,110.	<2,314.>			
MEMBER						
E-COMMUNICATIONS	47,472.	27,215.	20,257.	77,871.	215,836.	20,257.
E SUMMING UP	30,539.	16,917.	13,622.	16,178.	33,355.	13,622.
TO FM 990-T, SCH J	412,091.	340,264.	71,827.	643,420.	1673784.	74,141.

FORM 990-T SCHEDULE I - EXPLOITED EXEMPT ACTIVITY INCOME STATEMENT 3

(1) DESCRIPTION OF ACTIVITY	(2) GROSS UBI	(3) UBI EXPENSES	(4) NET INCOME	(5) GROSS INCOME	(6) COL 5 EXPENSES	(7) EXCESS EXEMPT EXP
WEBSITE	36,322.	18,901.	17,421.		17,421.	17,421.
PROGRAM BOOKS	145,280.	83,090.	62,190.		86,754.	62,190.
PEVIEW BROCHURES	10,540.	9,012.	1,528.		122,569.	1,528.
MOBILE APPS						
COLUMN TOTALS	192,142.	111,003.	81,139.		226,744.	81,139.

FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
IT SALARIES		1,860.	
ADVERTISING DEPT SALARIES		17,041.	
- SUBTOTAL -	1		18,901.
MARKETING TOOL KITS		634.	
SALARIES		68,159.	
BAD DEBT		241.	
ALLOCABLE EXPENSES		14,056.	
- SUBTOTAL -	2		83,090.
MARKETING TOOL KITS		83.	
SALARIES		4,945.	
ALLOCABLE EXPENSES		3,984.	
- SUBTOTAL -	3		9,012.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3			111,003.

FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED STATEMENT 5
 WITH PRODUCTION OF UNRELATED BUSINESS INCOME

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
IT SALARIES		17,421.	
- SUBTOTAL -	1		17,421.
ALLOCABLE EXPENSES		86,754.	
- SUBTOTAL -	2		86,754.
ALLOCABLE EXPENSES		122,569.	
- SUBTOTAL -	3		122,569.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 6			226,744.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	Employer identification number (EIN) or <input checked="" type="checkbox"/> 52-6057004
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 1906 ASSOCIATION DRIVE	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions. RESTON, VA 20191-1502	

Enter the Return code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE COUNCIL

- The books are in the care of ▶ **1906 ASSOCIATION DRIVE - RESTON, VA 20191-1502**

Telephone No. ▶ **(703) 620-9840**

FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **APRIL 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year _____ or

▶ tax year beginning **JUN 1, 2011**, and ending **MAY 31, 2012**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,337.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)